

COMPANY NAME _____ NAIC NO. _____

SUPPLEMENT TO ANNUAL PREMIUM TAX & FEES REPORT FORM E-ANNUAL TAX FOR FIRE TAX COMPUTATION

This Schedule must be completed and filed by Insurers that have issued insurance on property or risks resident or located in this state, of which any portion is attributable to fire coverage.
DO NOT FILE THIS FORM IF NO FIRE INSURANCE COVERAGE OF ANY KIND WAS ISSUED IN ARIZONA

IMPORTANT NOTE: EFFECTIVE JULY 1, 2005, the City of Scottsdale, Arizona has a municipal fire department therefore, the Fire premium tax rate applicable to premiums received on or after 07/01/05 for property located in Scottsdale, Arizona, including the Fire portions of commercial and homeowners policies is 2.2%. Prior to JULY 1, 2005, the Fire premium tax rate applicable to premiums received for property located in Scottsdale, Arizona, when Scottsdale procured the services of a private fire company, was 0.66%.

THE INSURER MUST DETERMINE THE APPROPRIATE PERCENTAGES OF FIRE RISK AND ACCURATELY REPORT FIRE PREMIUMS IN THE PROPER TAX RATE COLUMNS. *Any variances in these percentages from the prior year must be explained and substantiated.*

State Page Line	LINES OF BUSINESS	Total Arizona Premiums	Percentage of Fire Risk	Total Ordinary Fire Premiums (1)	Dividends on This Portion of Fire Premiums (2)	Total Qualified Fire Premiums (3)	Dividends on This Portion of Fire Premiums (4)
1.	Fire	\$ _____	100 %	\$ _____	\$ _____	\$ _____	\$ _____
3.	Farmowners multiple peril (fire portion)	\$ _____	%	\$ _____	\$ _____	\$ _____	\$ _____
4.	Homeowners multiple peril (fire portion)	\$ _____	%	\$ _____	\$ _____	\$ _____	\$ _____
5.1	Commercial multiple peril (fire portion)	\$ _____	%	\$ _____	\$ _____	\$ _____	\$ _____
A)	Totals of Premiums and Dividends above			\$ _____	\$ _____	\$ _____	\$ _____
B)	Finance & Service Charges not included in above			\$ _____		\$ _____	
C)	Total Fire Premiums plus Finance & Service Charges			\$ _____ (F1 GROSS)		\$ _____ (F2 GROSS)	
D)	Total Dividends from line A, column 2 and column 4		(-) \$ _____		(-) \$ _____		
E)	Taxable Fire Premiums (line C minus line D)			\$ _____ (F1 TAX)		\$ _____ (F2 TAX)	
F)	Tax Rate			<u>2.2%</u>		<u>0.66%</u>	
G)	Fire Tax Due (line E times line F)			\$ _____ (F1T)		\$ _____ (F2T)	
H)	TOTAL Fire Tax Due (Column 1, Line G plus Column 3, Line G) Carry this amount forward to Form E-ANNUAL TAX, Page 2, Column 2, Line 5			\$ _____ (FT)		\$ _____ (FT)	